

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jose L Gonzalez
Leticia Gonzalez
Debtor(s)

Case No. 09 B 28961

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2009.
- 2) The plan was confirmed on 09/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/30/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/06/2012.
- 5) The case was Converted on 09/28/2012.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,250.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$35,250.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,354.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,848.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,202.85**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Associate Area Counsel SB/SE	Priority	0.00	NA	NA	0.00	0.00
BMO Harris Bank	Secured	12,995.00	11,090.00	11,090.00	11,090.00	914.56
BMO Harris Bank	Unsecured	12,995.00	NA	NA	0.00	0.00
Candica LLC	Unsecured	1,253.00	1,566.77	1,566.77	85.23	0.00
Capital One	Unsecured	120.00	NA	NA	0.00	0.00
Capital One	Unsecured	5.00	NA	NA	0.00	0.00
Cavalry Portfolio Services	Unsecured	NA	848.45	848.45	46.14	0.00
D Patrick Mullarkey	Priority	0.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	3,059.00	3,526.52	3,526.52	191.85	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	NA	NA	0.00	0.00
KCA Financial Services	Unsecured	108.00	NA	NA	0.00	0.00
Nissan Motor Acceptance Corporation	Unsecured	16,352.00	0.00	0.00	0.00	0.00
Nissan Motor Acceptance Corporation	Secured	16,352.00	15,393.78	15,393.89	15,393.89	1,992.78
Portfolio Recovery Associates	Unsecured	20,721.00	22,770.33	22,770.33	1,238.53	0.00
Portfolio Recovery Associates	Unsecured	534.00	677.26	677.26	36.83	0.00
Portfolio Recovery Associates	Unsecured	991.00	1,054.15	1,054.15	57.34	0.00
United States Attorney Office	Priority	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,483.89	\$26,483.89	\$2,907.34
TOTAL SECURED:	\$26,483.89	\$26,483.89	\$2,907.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,443.48	\$1,655.92	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,202.85</u>	
Disbursements to Creditors	<u>\$31,047.15</u>	
TOTAL DISBURSEMENTS :		<u>\$35,250.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/29/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.